

State of Arizona



Campaign Finance Report

ADAM ARMER
Committee #: 200893641

Treasurer: ARMER, ERICA
11256 E Sonrisa Ave, Mesa, AZ 85212
Phone: (602) 348-2383
Email: adamarmer@cox.net
Candidate Name: ARMER, ADAM
Office Sought: State Representative - District 22

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,620.09
Total Cash Receipts this Reporting Period:	\$11,207.20
Total Cash Disbursements this Reporting Period:	\$20,375.32
Cash Balance at End of Reporting Period:	\$2,451.97

Report ID: 44623

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$84.19
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$11,207.20	\$0.00	\$11,207.20	\$47,608.87
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,207.20	\$0.00	\$11,207.20	\$49,868.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,375.32	\$0.00	\$20,375.32	\$46,838.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$493.42
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$84.19
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20,375.32	\$0.00	\$20,375.32	\$47,416.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20,375.32			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/23/2008	\$508.39	\$47,608.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/29/2008	\$9,435.89	\$47,608.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/29/2008	\$1,262.92	\$47,608.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$11,207.20	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$11,207.20	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Qwick Trip	08/14/2008	\$99.21	\$299.21
Address:	1141 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	Village Inn	08/14/2008	\$17.94	\$54.12
Address:	1836 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Miscellaneous - Other			
Name:	Mobil	08/23/2008	\$85.09	\$161.17
Address:	1961 S Val Vista Dr, Mesa, AZ 85204		Cash	
Category:	Travel - Fuel			
Name:	ARMER, ERICA	08/25/2008	\$59.93	\$59.93
Address:	11256 E Sonrisa Ave, Mesa, AZ 85212		Cash	
Occupation:	BUSINESS OWNER, SELF			
Category:	Overhead - Office supplies			
Name:	Heywood, Chad	08/25/2008	\$750.00	\$3,284.50
Address:	10254 E Isleta Ave, Mesa, AZ 85209		Cash	
Occupation:	Sales, Bulwark			
Category:	Professional Services - Consultants			
Name:	Chase	08/26/2008	\$25.00	\$25.00
Address:	4250 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	IMS	08/26/2008	\$9,971.94	\$21,729.25
Address:	3177 E 36st, Tucson, Az 85713		Cash	
Category:	Professional Services - Mailing services			
Name:	Heywood, Chad	08/27/2008	\$66.50	\$3,284.50
Address:	10254 E Isleta Ave, Mesa, AZ 85209		Cash	
Occupation:	Sales, Bulwark			
Category:	Professional Services - Sign installation			
Name:	IMS	08/28/2008	\$129.43	\$21,729.25
Address:	3177 E 36st, Tucson, Az 85713		Cash	
Category:	Professional Services - Mailing services			
Name:	Village Inn	08/28/2008	\$15.48	\$54.12
Address:	1836 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Fedex Kinkos	08/29/2008	\$725.76	\$1,998.48
Address:	1820 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Communications - Advertising			
Name:	KG accounting	08/29/2008	\$400.00	\$400.00
Address:	3201 W Muriel Dr, Phoenix, AZ 85053		Cash	
Category:	Professional Services - Accountant/bookkeeper			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fedex Kinkos	08/30/2008	\$1,272.72	\$1,998.48
Address:	1820 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Lowes	08/30/2008	\$6.12	\$6.12
Address:	1229 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Qwick Trip	08/30/2008	\$100.00	\$299.21
Address:	1141 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	Petition Pros	09/01/2008	\$420.00	\$1,074.00
Address:	741 N Explorer Dr, # N, Gilbert, AZ 85234		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Summit Consulting Group	09/01/2008	\$4,862.20	\$5,745.42
Address:	3230 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Garner, Michael	09/02/2008	\$100.00	\$100.00
Address:	6817 S Juniper St, Tempe, AZ 85283		Cash	
Occupation:	Janertorial, Self Employed			
Category:	Communications - Flyers/handouts/door hangers			
Name:	Heywood, Chad	09/02/2008	\$968.00	\$3,284.50
Address:	10254 E Isleta Ave, Mesa, AZ 85209		Cash	
Occupation:	Sales, Bulwark			
Category:	Communications - Flyers/handouts/door hangers			
Name:	Qwick Trip	09/02/2008	\$100.00	\$299.21
Address:	1141 S Crismon Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	Summit Consulting Group	09/02/2008	\$200.00	\$5,745.42
Address:	3230 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$20,375.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,375.32	

